

# Invoice

**INVOICE NUMBER**

775109

**DATE OF ISSUE**

11/01/2022

**DUE DATE**

11/01/2022

**BILLED TO**

Anita Rao  
321 JP Nagar  
Davanagere, Karnataka  
577002

**FROM**

Gadgeon Smart  
Systems Pvt Ltd  
Address: 2nd Floor,  
Wing – 1, Office No.4,  
Purva Primus, No.236,  
Whitefield Main Road,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

CyberPro Antivirus

2,999

3

8,997

SafePro Antivirus

3,049

4

12,196

**SUBTOTAL**

21,193

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,814.20

**SHIPPING**

0

**INVOICE TOTAL****25,004.20**